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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	LOUIS C DOUGLAS EARLINE DOUGLAS	8 § §	Case No.: 08-10642
		§ s	
	Debtor(s)	§ §	

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/29/2008.
- 2) This case was confirmed on 07/16/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/16/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/29/2009.
 - 5) The case was dismissed on 11/04/2009.
 - 6) Number of months from filing to the last payment: 15
 - 7) Number of months case was pending: 22
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 939.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts:		
Total paid by or on behalf of the debtor	\$ 4,900.00	
Less amount refunded to debtor	<u>\$.00</u>	
NET RECEIPTS	\$ 4,900.00	
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Expenses of Administration:

Attorney's Fees Paid through the Plan
Court Costs
Trustee Expenses and Compensation
Other

TOTAL EXPENSES OF ADMINISTRATION

Attorney fees paid and disclosed by debtor

\$ 2,362.03
\$.00
\$.361.91
\$.00
\$.00
\$.00
\$.00
\$.00

Scheduled Creditors:						
Creditor Name	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
DEUTSCHE BANK NATION	SECURED	145,707.00	143,889.95	.00	.00	.00
DEUTSCHE BANK NATION	SECURED	NA	13,745.82	.00	.00	.00
ONYX ACCEPTANCE CORP	SECURED	7,525.00	7,550.00	7,525.00	1,756.52	419.54
ONYX ACCEPTANCE CORP	UNSECURED	792.00	2,055.43	2,080.43	.00	.00
AMERICASH LOANS LLC	UNSECURED	944.00	704.86	704.86	.00	.00
AMERICASH LOANS LLC	UNSECURED	500.00	308.73	308.73	.00	.00
CAPITAL ONE BANK	UNSECURED	843.00	NA	NA	.00	.00
CHECK INTO CASH	UNSECURED	1,095.38	NA	NA	.00	.00
KOMYATTE & FREELAND	UNSECURED	741.00	NA	NA	.00	.00
KOMYATTE & FREELAND	UNSECURED	419.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	40.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	8,311.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	394.00	NA	NA	.00	.00
NCO FINANCIAL GROUP	UNSECURED	723.84	NA	NA	.00	.00
NICOR GAS	UNSECURED	571.00	673.16	673.16	.00	.00
ONE IRON VENTURES IN	UNSECURED	300.00	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	320.00	320.17	320.17	.00	.00
WASHU PARTNERS CALUM	UNSECURED	300.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	NA	1,153.05	1,153.05	.00	.00
PREMIER BANK CARD	UNSECURED	NA	409.51	409.51	.00	.00
AMERICASH LOANS LLC	UNSECURED	NA	550.26	550.26	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	405.50	405.50	.00	.00

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	 Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	7,525.00	1,756.52	419.54
All Other Secured		.00	.00
TOTAL SECURED:	7,525.00	1,756.52	419.54
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	6,605.67	.00	.00 00.

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				-	
\$	2,723.94			- 1	
\$	2,176.06			į	
				- 1	
		\$	4,900.00		
	\$ \$	•	•	\$ 2,176.06	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/22/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.